



José M. Torres, Ph.D., Superintendent

School District U-46
Educational Services Center
355 E. Chicago Street, Elgin IL 60120-6543
Tel: 847.888.5000
Fax: 847.608.4173

U-46.org

May 12, 2009

To: Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Washington, DC 20554

Request for Waiver

CC Docket No. 02-6

Request waiver of the Rules on Deadlines to File for Invoice Extension

Universal Service Program for Schools and Libraries ("E-Rate Program")

Submitted by:

Richard Ramos
Facilities Coordinator – Plant Operations Dept.

School District U-46

1460 Sheldon Dr.

Elgin, IL 60120

847-888-5000 ext. 5062

richardramos@u-46.org

School District Unit 46

Billed Entity Number: 135381

Funding Year: 2007-2008

Form 471 Number: 574489

Funding Request Number (FRN): 1587366

Dear Sir or Madam:

The Illinois School District U-46 ("SD U-46") is respectfully submitting this Request for Waiver of the Rules of the Universal Service Program for Schools and Libraries ("E-rate Program") to allow U-46 to submit for appropriate invoicing and discount of its eligible telecommunications services for the FY2007 year, based on the funding commitment in the FRN cited above.

The details of the Funding Commitment to date are as follows:

Pre-Discount Commitment Amount: \$174, 657.24

USAC Funding Commitment: \$113, 527.21

Discount Level: 65%

Funding Received to Date: \$25, 969.63

Amount Remaining: \$87,557.58

Last Date to Invoice: 10/28/2008

SD U-46 asks the FCC to grant a Waiver of the Rules to allow the USAC-SLD to permit SD U-46 to complete the funding commitment. Due to a series of reasons, primary of which was a delay in billing from our service provider (Illinois Bell) and the accuracy of charges made to us, SD U-46 could not appropriately file a BEAR form for reimbursement on these services.

The issue stems from our services moving from a long-standing single-billing agreement to a traditional monthly billing format, and the invoicing delays within that transition. As noted above, we were able to receive a portion of the funding under the old billing format, but could not under the new contractual arrangement due to a lack of billing and billing inaccuracies. As a result, we could not verify the services and proper amounts for payments on the invoices, and accordingly could not request reimbursement for E-rate funds. Please see the attached BEAR form requesting only a small portion of the approved funding.

Since this time, the billing issues have been addressed, and SD U-46 now feels it can request reimbursements of funds in accordance with E-rate rules.

Payments for the services rendered have been made to the service provider and we are now looking to request a reimbursement that was approved. The SD U46 could not ask for the reimbursement and the BEAR filing window is now closed.


We note here that the Waiver of the Rules would serve the public interest by allowing the District to pay its eligible telecommunications services, without adversely affecting current or future E-rate applicants.

SD U-46 serves 41,402 students for a wide range of socio-economic groups, 46% of our children receive free or reduced lunches. As with many schools across the nation, our District has tackled budget and service cuts including teacher reductions in the face of declining education dollars. E-rate support is critical to our ability to serve our students and staff. Therefore the School District would be highly appreciative for the approval of this Waiver of Rules request.

Please feel free to call, write, or email any questions or concerns.

Gratefully,

Richard Ramos
richardramos@u-46.org
847-888-5000 ext: 5062



USAC
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View BEAR Invoice[PRINTABLE PAGE](#)

The following invoice has been successfully submitted for certification:

Invoice ID: 915697

Created on 7/15/2008 7:51 PM

Last updated on 7/21/2008 1:08 PM

REVISED BEAR WITH LOWER DISCOUNT**Block 1: Header Information**[Need Help?](#)**1. 471 Billed Entity Name**
SCHOOL DISTRICT UNIT 46**2. 471 Billed Entity Number**
135381**3. Service Provider
Identification Number (SPIN)**
143001912**4. Contact Name** RICHARD RAMOS**5. Contact Telephone Phone** (847) 489-8633**Contact Fax** (847) 888-7177**Contact Email** richardramos@u-46.org**6. Reimbursement Form Number**
Centrex0708_BEAR**7. Reimbursement Date to USAC**
7/21/2008**8. Total Reimbursement Amount**
(total of block 2, item 15 - 14.2 digits maximum)
\$ 25969.63**Block 2: Line Item Information Per Funding Request Number**[Need Help?](#)

9. FCC Form 471 Application Number (10 digits) (from Funding Commitment Decision Letter)	10. Funding Request Number (FRN) (10 digits) (from Funding Commitment Decision Letter)	12. Customer Billed Date	13. Shipping date to Customer or Last Day of Work Performed	14. Total (Undiscounted) Amount for Service (14.2 digits max.)	15. Discount Amount Billed to USAC (14.2 digits max.)	Discount From FRN	Approval Status
1) 574489	1587366	7/1/2007		\$ 39953.27	\$ 25969.63	65	AWAITING SP CERTIFICATION

Block 3: Billed Entity Certification[Need Help?](#)**Contact Information for Billed Entity Authorized Person:**

By logging into your account using your PIN, checking this box, and clicking the "certify" button at the end of the form, you

<https://www2.sl.universalservice.org/bear/bear.aspx?ViewType=view&id=915697&status=1>

7/21/2008

BEAR Invoice

Page 2 of 2

have electronically signed the form. You are reminded that an electronic signature is the same as a handwritten signature on the form.
To see a copy of the Terms and Conditions to which you previously agreed, please click on the "Terms and Conditions" menu above.

Submission Date 7/21/2008

18. Name	RICHARD RAMOS	20b. Phone Number	(847) 888-5000 ext. 5062
19. Title/Position	COORDINATOR OF FACILITIES	20c. Fax Number	(847) 888-7177
20a. Address 1	1460 SHELDON DRIVE	20d. Email	richardramos@u-46.org
Address 2		21. Name of Authorized Person's Employer	Hanan Javetz
City	ELGIN		
State	IL		
Zip Code	60120 -		

Additional Comments:

OMB Number 3060 - 0856 Form 472

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Client Service Bureau: 1-888-203-8100

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<https://www2.sl.universalservice.org/bcar/bcar.aspx?ViewType=view&id=915697&status=1>

7/21/2008

THE BACK OF THIS CHECK CONTAINS A SECURITY MARK - DO NOT ACCEPT WITHOUT HOLDING AT AN ANGLE TO VERIFY SECURITY MARK

at&t JPMorgan Chase Bank, N.A. 62-26 511 4543 -09 Date 11/26/2008 Check Number 3311530876

PAY TWENTY-FIVE THOUSAND NINE HUNDRED AND NO/100 DOLLARS

To the order of SCHOOLS PUBLIC DISTRICT 355 E CHICAGO ELGIN IL 60120

Processed

Pay this amount *****25,969.63*

Vold 180 days from check date

Check #

⑈3311530876⑈ ⑆031100267⑆ ⑆301545434509⑈

DRAFT # 3311530876 DATED 11/26/2008 ** TOTAL DRAFT AMOUNT: \$25,969.63 **

INV 00015875661 11/26/2008 \$25,969.63

E-RATE PROGRAM: BEAR PAYMENT FOR FRN:0001587566

Check #